

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

14/2/19

Location

under over

Initials of Receiver

QC12

Part Number	Description	Ordered Quantity	Rec'd Quantity	Short Quantity	Inspected Quantity	Rejected Quantity	Comment / NCR Number

Discrepancies

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Yes ☒ No ☐
 New Supplier: Yes ☒ No ☐
 Cash: Yes ☒ No ☐
 Cr: Yes ☒ No ☐
 Release Note Attached: Yes ☒ No ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐
 QC18 Inspection: Yes ☒ No ☐
 Work Order: Yes ☒ No ☐
 N/A ☒ N/A ☐ N/A ☐ N/A ☐

Batch No: M28266
 Date P/O: 22908

Date: 14/2/19
 Supplier: Ach Cam 1

Receiving Report

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 02/13/2014

Customer : Dart Aerospace LTD

Customer P.O. # PO22908

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

Item # : N/A

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: February 13, 2014

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

Rev. 1

Q.F.7.5.24 Feb 1, 2010



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22908

Purchase Order Date 2/6/2014

PO Print Date 2/6/2014

Page Number 1 of 1

Order From :

VC-ACR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone

Ship To Contact

Ship Via:

FedEx PI collect

Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Net 30
CAD
FCA - (Free Carrier)

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MNEO60S.063	NEOPRENE SHEET 0.063	2/17/2014	Yes	600.00	\$0.90	\$540.00
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MATERIAL, BLACK SOLID RUBBER NEOPRENE SHEET

Line Total: \$540.00
PO Total: \$540.00

PO Instructions: Procurement Quality Clauses

A004 faa-pma/iso
A005 right of entry
A015 shelf life controlled material 60%
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 Quality management system

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.